



Legislation Details (With Text)

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Title:	Committee Report: Finance (Paper #464 That the Treasurer be authorized to pay an additional \$11,310.00 in snow removal costs incurred in FY2015)				

The Standing Committee on Finance, to whom was referred Paper #464 Series of 2015, having considered the same, make the following report: Committee recommends that this paper be reported out favorably

Councillor Murphy for the Committee

Sponsors:

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Committee Report: Finance (Paper #464 That the Treasurer be authorized to pay an additional \$11,310.00 in snow removal costs incurred in FY2015)

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